



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date

62193

9/20/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
797663	57024	60 Days ARO	Destination	
S COALINGA STATE HOSPITAL h T 24511 WEST JAYNE AVENUE i o COALINGA, CA 93210 p		C COALINGA STATE HOSPITAL h a T ACCOUNTS PAYABLE r o PO BOX 5001 g e COALINGA CA 93210-5001		
Agency Billing		Agency Purchase Estimate		Purchase Estimate Revision
49125		06070008		67267 2
Agency Contact		Phone		Date Received
RAY ARVISO		559-934-3653		

LIVERMORE SCIENTIFIC INC
2828 COCHRAN ST #338
SIMI VALLEY, CA 93065
Attn: KEVIN K O'CONNOR

Phone: 800-794-8142

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER CHANGE (POC #1)
OCTOBER 31, 2008

This Purchase Order (PO) number 62193, for Medication Packaging System, is hereby amended to change the Fiscal Year (FY).

From: 2007/2008
To: 2006/2007

All other terms and conditions of the original Purchase Order remain the same.

Sales and/or use tax to be extra unless noted above

Buyer LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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